

THE PERKIN-ELMER CORPORATION

SALES ORDER NO.

MAIN AVENUE, NORWALK, CONNECTICUT
TELEPHONE: VICTOR 7-2422

71877

ORIGIN AREA-S	DEST- AREA-S	DESTIN- ATION	CUSTOMER'S ORDER NO., REQ. NO., AND DATE	QUOTE NO.	NO. INV.
			AF 33(600)		

SHIP
TO
BILL
TO

FOIAb3a



check #2
2357-00
COPY 1 OF 2

INVOICE NO.

16109

INVOICE DATE

2- 8- 60

DATE SHIPPED

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA:	PPD - COL	F.O.B. SELLERS FACTORY UNLESS OTHERWISE SPECIFIED	PARTIAL	COMPLETE X
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ITEM NO.	QUAN.	PART NO.	CODE	DESCRIPTION	QTY. SHIP.	UNIT PRICE	INVOICE AMOUNT
				<u>Final Invoice</u>			
				Cost claimed in accordance with clause 4 of the contract			\$66,481.67
				Less: Amount approved on Public Vouchers No. 1			<u>65,048.93</u>
				Amount due this invoice			\$ 1,432.74
				<i>less: necessary amount of final settlement processed for</i>			<u>301.18</u>
				<i>0528-0960-5300 (730)</i>			<u>1,131.56</u>

EXAMINE MATERIAL ON RECEIPT. IF DAMAGED, ENTER CLAIM AGAINST CARRIER AS OUR RESPONSIBILITY CEASES WHEN MATERIAL IS DELIVERED TO CARRIER. CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE.

Analysis of Costs claimed under Contract AF 33(600) from Inception to Completion

			CURRENT CHARGES *	CUMULATIVE CHARGES INCEPTION TO 1-29-60
Estimated Cost (\$ <u>74,689.20</u>)				
Direct Materials			(401.55)	\$2,521.64
Interplant Billings			392.74	392.74
Inventory Transfers			43.62	428.61
Consulting Services			-	-
Design Services			-	-
Travel & Subsistence			143.20	910.99
Other Expenses			163.90	306.83
	25X1A10			
Overtime Premium	Current Hours	Cumulative Hours		224.90
DIRECT LABOR:				
Engineering Dept.			-	22,337.98
Optical Shop			-	348.09
Machine Shop			-	-
Assembly Dept.			-	-
DIRECT OVERHEAD:	Current Hours	Rate	Cumulative	
Engineering Dept.				22,398.69
Optical Shop		25X1A10		240.44
Machine Shop			-	-
Assembly Dept.			-	-
TOTAL DIRECT CHARGES			(2,022.07)	50,110.91
GENERAL AND ADMINISTRATIVE EXPENSE		Current Rate %	2,202.23	10,022.18
TOTAL COST	FOIAb3a		180.16	60,133.09

TOTAL CLAIMS SUBMITTED		1,432.74	66,481.67
CONTRACT RESERVES AND ADJUSTMENTS			
NET REIMBURSABLE		1,432.74	66,481.67
LESS VOUCHERS SUBMITTED:			
Paid on vouchers No. 1 thru <u>1</u>			65,048.93
Voucher No. <u>-</u> outstanding			-
TOTAL			65,048.93
NET AMOUNT OF THIS CLAIM			1,432.74

* For detail see sheet No. 2

CONTRACTORS CERTIFICATE:

I CERTIFY THAT THE ABOVE BILL IS
CORRECT AND JUST AND THAT PAYMENT THERE-
FORE HAS NOT BEEN RECEIVED.

FOIAb3a



VICE PRESIDENT

TREASURER-CONTROLLER

Approved For Release 2000/04/19 : CIA-RDP81B00879R000100080007-0
PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____
Bu. Vou. No. 2

XXXXX [REDACTED] FOIAb3a

(Department, bureau, or establishment)

Voucher prepared at Norwalk, Connecticut, February 8 1960
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. _____

To The Perkin-Elmer Corporation

(Payee)

Main Avenue Norwalk Connecticut
(Address) (City) (State)

PAID BY

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
September 15	1959	FINAL VOUCHER Cost claimed in accordance with clause 4 of the contract Less: Amount approved on Public Voucher No. 1				\$66,481	67
January 29	1960					65,048	93

PAYMENT:

Complete ☐
Partial ☐
Final ☒

Use continuation sheet(s) if necessary

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total 1,432 74

I certify that the above bill is correct and just and that payment has not been received. *

(Payee must NOT use this space)

* See attached sheet No. 1-Standard Form 1035
(Sign original only)

Differences _____

FOIAb3a

Date _____ *Payee [REDACTED] (each bill or bills)

Amount verified; correct for _____

(Signature or initials)

Per _____ Title _____

Contract No. AF 33(600) Date 9-15-59 Req. No. _____ Date _____ Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

† _____
(Authorized Certifying Officer)

By _____

SIGN
ORIGINAL
ONLY

Title _____

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$ _____ } on Treasurer of the United States in
{ Cash, \$ _____, on _____, 19____ } favor of payee named above.
Payee _____
(Sign original only)

* When a voucher is filled out by a person other than the payee, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Title _____

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METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to _____ dealers.
(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with _____
5. Without advertising, it being impracticable to secure competition because of _____

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

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Sheet No. 2 of Bureau Voucher No. 2

U. S. _____ (Department, bureau, or establishment)

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